

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN D. SAUNDERS  
P.O. Box 566  
Ville Platte, LA 70586

2. Office Sought (Include title of office as well)

Judge  
Court of Appeal Third Circuit  
3 Div. C

OFFICE USE ONLY

Report Number: 47146

Date Filed: 2/10/2015

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

EVANGELINE BANK & TRUST CO.  
497 West Main Street  
Ville Platte, LA 70586

7. Full Name and Address of Treasurer

LANA BREAUX  
120 Court Street  
Ville Platte, LA 70586

9. Name of Person Preparing Report **CARLA DUPUIS**

Daytime Telephone **337-363-5629**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2015.

Michael K. Cox

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-436-6611

Daytime Telephone

Lana Breaux

Signature of Treasurer

337-363-6835

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,462.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,462.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,864.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,462.03
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,402.65

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIDRINE'S ACE HARDWARE 320 West Main Street Ville Platte, LA 70586	01/08/2014	Office Supplies	\$ 20.69
VIDRINE'S ACE HARDWARE 320 West Main Street Ville Platte, LA 70586	02/12/2014	Light fixtures and bulbs for office	\$ 303.75
VIDRINE'S ACE HARDWARE 320 West Main Street Ville Platte, LA 70586	06/02/2014	Light fixture for office	\$ 84.99
VIDRINE'S ACE HARDWARE 320 West Main Street Ville Platte, LA 70586	07/09/2014	Repair toilet at office	\$ 44.68
DISABLED AMERICAN VETERANS P.O. Box 161 Ville Platte, LA 70586	08/14/2014	Sponsorship	\$ 100.00
ANTIOCH BAPTIST CHURCH 215 E. Lincoln Ville Platte, LA 70586	06/09/2014	Sponsorship	\$ 100.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	01/07/2014	Misc. office labor	\$ 20.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	01/17/2014	Misc. office labor	\$ 30.00
3. SUBTOTAL (optional)			\$704.11
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
REEVES BIBLE CHURCH P.O. Box 326 Oberlin, LA 70655	08/08/2014	Sponsorship	\$ 100.00
CFCA P.O. Box 219114 Kansas City, MO 64121-9114	01/16/2014	Sponsorship	\$ 60.00
LA CASITA RESTAURANT 209 Tate Cove Road Ville Platte, LA 70586	05/14/2014	Constituent's lunch	\$ 100.72
LA CASITA RESTAURANT 209 Tate Cove Road Ville Platte, LA 70586	06/16/2014	Constituent's Lunch	\$ 119.63
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	07/10/2014	Constituent's dinner	\$ 107.87
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	08/12/2014	Constituent's Dinner	\$ 120.88
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	10/13/2014	Constituent's Dinner	\$ 79.29
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	08/08/2014	New checks	\$ 54.90
3. SUBTOTAL (optional)			\$743.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	01/14/2014	Coffee for office	\$ 64.00
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	04/08/2014	Coffee for office	\$ 67.80
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	05/08/2014	Coffee for office	\$ 39.60
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	07/09/2014	Coffee for office	\$ 35.80
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	09/09/2014	Coffee for office	\$ 71.70
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	12/15/2014	Coffee for office	\$ 44.40
THE COTTAGE RESTAURANT 1434 Dorchester Drive Alexandria, LA 71301	08/12/2014	Constituent's Lunch	\$ 38.10
EVANGELINE COUNCIL ON AGING P.O. Box 312 Ville Platte, LA 70586	03/11/2014	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$461.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COTTAGE COUTURE 122 S. Soileaeu Street Ville Platte, LA 70586	08/12/2014	Constituent's Lunch	\$ 36.49
CARLTON CULVER 706 Project St Apt. 128 Ville Platte, LA 70586	04/10/2014	Misc. office labor	\$ 64.00
CARLTON CULVER 706 Project St. Apt. 128 Ville Platte, LA 70586	04/30/2014	Misc. office labor	\$ 48.00
CARLTON CULVER 706 Project St. Apt. 128 Ville Paltte, LA 70586	06/11/2014	Misc. office labor	\$ 60.00
CARLTON CULVER 706 Project Street Apt. 128 Ville Platte, LA 70586	07/18/2014	Misc. office labor	\$ 56.00
CARLTON CULVER 706 Project Street Apt. 128 Ville Platte, LA 70586	08/13/2014	Misc. office labor	\$ 56.00
CARLTON CULVER 706 Project Street Apt. 128 Ville Platte, LA 70586	09/09/2014	Misc. office labor	\$ 56.00
BOBBY DARDEAU STUDIOS 907 W. Lincoln Ville Platte, LA 70586	08/04/2014	Albums for office	\$ 800.00
3. SUBTOTAL (optional)			\$1,176.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOILEAU'S DINNER CLUB 1618 N. Main St. Opelousas, LA 70570	07/10/2014	Constituent's Lunch	\$ 131.51
SOILEAU'S DINNER CLUB 1618 N. Main St. Opelousas, LA 70570	09/10/2014	Constituent's Dinner	\$ 86.28
SOILEAU'S DINNER CLUB 1618 N. Main St. Opelousas, LA 70570	10/13/2014	Constituent's Lunch	\$ 60.41
CARLA DUPUIS P.O. Box 566 Ville Platte, LA 70586	12/18/2014	Misc. office labor	\$ 300.00
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/07/2014	Filing fee	\$ 100.00
OAKDALE FIRST BAPTIST CHURCH BUILDING FUND 117 South 12th Street Oakdale, LA 71463	01/15/2014	Sponsorship	\$ 100.00
LILLIE FONTENOT 1411 Martin Luther King Dr. Ville Platte, LA 70586	02/27/2014	Misc. office labor	\$ 90.00
GUMBO 6274 Oakdale Road Mamou, LA 70554	03/06/2014	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$1,068.20
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY GALLOW 1328 Rev. E.D. Alfred Rd. Ville Platte, LA 70586	01/17/2014	Misc. office labor	\$ 50.00
RAY GALLOW 1328 Rev. E.D. Alfred Rd. Ville Platte, LA 70586	05/29/2014	Misc. office labor	\$ 35.00
TEET'S GROCERY 2144 West Main Street Ville Platte, LA 70586	05/07/2014	Constituent's dinner	\$ 300.19
SACRED HEART BOOSTER CLUB P.O. Box 5 Ville Platte, LA 70586	08/08/2014	Sponsorship	\$ 175.00
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	01/22/2014	Sponsorship	\$ 300.00
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	03/05/2014	Sponsorship	\$ 305.00
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	08/05/2014	Sponsorship	\$ 100.00
RAY JASON 307 Fuselier Street Ville Platte, LA 70586	05/09/2014	Misc. office labor	\$ 20.00
3. SUBTOTAL (optional)			\$1,285.19
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN THE EVANGELIST 515 Cathedral St. Lafayette, LA 70501	04/02/2014	Mission donation	\$ 100.00
AMERICAN LEGION AUXILLARY 301 4th St. Mamou, LA 70554	11/11/2014	Sponsorship	\$ 100.00
LEROY'S CAJUN MEATS 1321 W. Main St. Ville Platte, LA 70586	05/07/2014	Constituent's dinner	\$ 35.42
THE LITTLE BIG CUP 149 Fuselier Road Arnaudville, LA 70512	02/13/2014	Constituent's Dinner	\$ 66.01
THE LITTLE BIG CUP 149 Fuselier Road Arnaudville, LA 70512	02/13/2014	Constituent's Dinner	\$ 110.67
THE LITTLE BIG CUP 149 Fuselier Road Arnaudville, LA 70512	03/12/2014	Constituent's Dinner	\$ 54.75
MARY LYNN LANDRENEAU BOOKS 108 Tournoi Drive Ville Platte, LA 70586	10/01/2014	Book for office	\$ 28.00
ROBBIE MANUEL 1023 Foret Lane Ville Platte, LA 70586	01/17/2014	Misc. office labor	\$ 30.00
3. SUBTOTAL (optional)			\$524.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARRETT MURPHY BOOKS 7416 Shrewsbury Avenue Baton Rouge, LA 70808	08/05/2014	Books for office	\$ 59.85
BARRETT MURPHY BOOKS 7416 Shrewsbury Avenue Baton Rouge, LA 70808	09/12/2014	Books for office	\$ 68.42
MARKET PLACE BUFFET 711 Paragon Place Marksville, LA 71351	08/12/2014	Lunch	\$ 22.98
VILLE PLATTE DIXIE YOUTH P.O. Box 93 Ville Platte, LA 70586	04/30/2014	Sponsorship	\$ 100.00
VILLE PLATTE ELEMENTARY 708 High School Drive Ville Platte, LA 70586	09/05/2014	Fundraiser	\$ 15.00
VILLE PLATTE POLICE DEPARTMENT 114 Armand St. #2 Ville Platte, LA 70586	07/29/2014	Sponsorship	\$ 70.00
VILLE PLATTE VOLUNTEER FIRE DEPT. 309 E. Lincoln Road Ville Platte, LA 70586	09/15/2014	Sponsorship	\$ 50.00
EUNICE PLAYERS THEATRE 204 S. 2nd St. Eunice, LA 70535	12/17/2014	Sponsorship	\$ 70.00
3. SUBTOTAL (optional)			\$456.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714-0285	04/23/2014	Bulletin advertisement	\$ 395.00
PREJEAN'S RESTAURANT 3480 NE Evangeline Thruway Lafayette, LA 70507	01/16/2014	Conostituent's Lunch	\$ 211.90
RUBY'S RESTAURANT 123 S. 2nd St. Eunice, LA 70535	04/14/2014	Constituent's dinner	\$ 93.01
STEAMBOAT RESTAURANT 525 N. Main Street Washington, LA 70589	01/16/2014	Constituents Dinner	\$ 57.31
DON'S SEAFOOD & STEAK HOUSE 301 E. Vermilion Street Lafayette, LA 70501	03/12/2014	Constituent's Lunch	\$ 63.71
DON'S SEAFOOD & STEAK HOUSE 301 E. Vermilion Street Lafayette, LA 70501	09/10/2014	Constituent's Lunch	\$ 37.70
GENE SOILEAU PAINTINGS 571 Scenic Drive Ville Platte, LA 70586	02/07/2014	Print for office	\$ 75.00
WALL STREET JOURNAL NEWSPAPER 1211 Avenue of the Americas New York, NY 10036-8701	07/10/2014	Subscription for office	\$ 24.00
3. SUBTOTAL (optional)			\$957.63
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU TROPHIES 2919 Kirkman Street Lake Charles, LA 70601	08/15/2014	Trophy for office	\$ 32.70
LA VIEILLE BANQUE 102 E. Main Street Ville Platte, LA 70586	01/16/2014	Constituent's Lunch	\$ 16.60
LA VIEILLE BANQUE 102 West Main Street Ville Platte, LA 70586	02/13/2014	Constituent's Lunch	\$ 59.09
LA VIEILLE BANQUE 102 West Main Street Ville Platte, LA 70586	02/13/2014	Constituent's Lunch	\$ 26.78
LA VIEILLE BANQUE 102 West Main Street Ville Platte, LA 70586	02/13/2014	Constituent's Lunch	\$ 31.66
LA VIEILLE BANQUE 102 West Main Street Ville Platte, LA 70586	03/12/2014	Constituent's Lunch	\$ 12.60
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	01/02/2014	Office Supplies	\$ 75.08
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	01/31/2014	Office Supplies	\$ 8.68
3. SUBTOTAL (optional)			\$263.19
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	02/05/2014	Office Supplies	\$ 108.41
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	02/11/2014	Office Supplies	\$ 26.08
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	02/12/2014	Office Supplies	\$ 34.78
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	03/18/2014	Office Supplies	\$ 120.71
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	03/26/2014	Office Supplies	\$ 55.17
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	05/01/2014	Office supplies	\$ 107.35
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	05/07/2014	Constituent's dinner	\$ 287.11
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	06/03/2014	Office Supplies	\$ 133.32
3. SUBTOTAL (optional)			\$872.93
4. TOTAL (optional - complete only on last page of this schedule)			

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WALMART 891 E. LaSalle Street Ville Platte, LA 70586	06/26/2014	Office Supplies	\$ 27.36
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	07/18/2014	Office supplies	\$ 105.22
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	08/13/2014	Office supplies	\$ 58.56
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	09/16/2014	Office supplies	\$ 101.70
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	10/16/2014	Office Supplies	\$ 83.10
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	11/10/2014	Office Supplies	\$ 56.22
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	12/03/2014	Office Supplies	\$ 82.76
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	12/15/2014	Office Suppliers	\$ 64.48
3. SUBTOTAL (optional)			\$579.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOT YOUR MAMA'S 9025 US-190 Livonia, LA 70755	07/10/2014	Constituent's Lunch	\$ 69.00
COURT OF APPEAL THIRD CIRCUIT P.O. Box 16577 Lake Charles, LA 70616	02/07/2014	Memorial donation	\$ 15.00
COURT OF APPEAL THIRD CIRCUIT PO Box 16577 Lake Charles, LA 70616	11/21/2014	Christmas festivities donation	\$ 40.00
COURT OF APPEAL THIRD CIRCUIT PO Box 16577 Lake Charles, LA 70616	11/26/2014	Retirement luncheon	\$ 30.00
COURT OF APPEAL THIRD CIRCUIT PO Box 16577 Lake Charles, LA 70616	12/15/2014	Staff Christmas presents	\$ 40.00
KNIGHTS OF COLUMBUS P.O. Box 24 Ville Platte, LA 70586	01/07/2014	Sponsorship	\$ 25.00
KNIGHTS OF COLUMBUS P.O. Box 24 Ville Platte, LA 70586	03/25/2014	Sponsorship	\$ 50.00
KNIGHTS OF COLUMBUS P.O. Box 24 Ville Platte, LA 70586	08/06/2014	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$319.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICK'S ON MAIN 205 W. Main Street Ville Platte, LA 70586	09/10/2014	Constituent's Lunch	\$ 50.10
3. SUBTOTAL (optional)			\$50.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,462.03

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